STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) ___ James Demers, Robert Blaisdell, & Thomas Prasol

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APR 1 6 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

	(Name of partnership, f	irm or corporation)		
72 N	lorth Main St. Suite 301	Concord	NH	03301
Busines	s Address: (Street)	(Town/City)	(State)	(Zip Code)
(603)	228.1498	()	_{e-mail} James	. Demers@Demers-Blaisdell.com
	(Telephone)	(Fax)		
reporta	is statement covers: (Choose on the expense transactions which reportable transactions occurring	h are not attributable to	any one client).	
<u>OR</u>		ient as it appears on the Lobb		
All runrelate	reportable transactions by the loled to any particular client.	obyist (including the lobby	ist's family), or the lobbying	ng firm listed below which are
IV. Dat Reports	e of Report April 24, 2019 cover: activity from date of reg		July 31, 2019 activity from 4/1/19 to 6/30/1	9
	October 30, 20 activity from 7/1/1		January 29, 2020 activity from 10/1/19 to 12/3	
If this b	re have been no fees receive ox is checked, complete just this d. NH 03301.	ed and no reportable to form and submit it to the s	ransactions made since Secretary of State's Office,	the last report. State House, Room 204,
VI. Che	eck if additional reports are at	tached:		
	ou have received fees or made e		Addendum A- Fees and I	Expenses
□ Ify Expense	ou have paid an honorarium or i Reimbursement	eimbursed expenses, you i	nust file Addendum B– R	eport of Honorariums or
∏ If y	ou, your firm, or your family ha	s made political contribution	ons, you must file Addend	um C- Political Contributions
I have re	Statement/Affirmation by Lob ead RSA 15, RSA 15-B, RSA 14 polete to the best of my knowled	I-C and RSA 664 and here	by swear or affirm that the	foregoing information is true
\searrow	W. Vener		4/9//	9
(Signat	ure of lobbyist)		(Da	nte)
	lames M. Deners			
(Print N	lame of lobbyist)	•		

P L E A S E P R N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE

I. Name of Lobbyist(s) _ James Demers, Robert Blaisdell & Thom	nas Prasol DEPARTMENT OF
II. Name of lobbyist's partnership, firm or corporation, if any:	· · · · · · · · · · · · · · · · · · ·
Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation)) 1
III. Name of Client COMCAST	Date
1V. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services as fee amount reported shall not be
a) Total of all fees received in this reporting period	a)\$ 7300.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	a) \$ 7300 · 00 b) \$
c) Total of all fees received to date (Add lines a and b)	c)\$ 7300.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business so than \$10 that is given to the person and with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a per than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
•	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoing information
	11/0/10
(Signature of lobbyist)	(Date)
(Signature of lobbyist) Dames M. Demens	(Date)
(Print Name of lobbyist)	